REQUEST FOR SOLE SOURCE (7/27/95)

| To: Chief Procurement Officer, County of Maui Finance Department |
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| From: DWS, Water Treatment Plants Division (Department/Division Branch) |
| Re: Request for Sole Source Approval Pursuant to 103-D306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following (Description of goods, services or construction): |
| replacement of some of the filtration submodules (cartridges) used in the |
| "Mem cor" Continuous Micro filtration submodules (contridges) used in the "Mem cor" Continuous Micro filtration" muchines (CME) Kample (180) Lahaina (90) |
| Name of Vendor: Engineered Systems (40) |
| Cost: \$ <u>245,675.51</u> Term of Contract: From To: |
| Prior Sole Source Reference No.(s) if any: 20-43 |
| 1. The goods, services or construction has the following unique features, characteristics, or capabilities: O. E.M. (Dypont / EVOQUA) filter Submodules replacements |
| made by Manufacturer of the filtration units as a whole. The |
| filter elements go inside modules designed to house them. Engineered sole regional supplier |
| 2. How are the unique features, characteristics or capabilities essential for the agency to accomplish |
| INESE TITTER SUBMODULE CARTRIAGES are used in the |
| Surface Water filter plants at Kample olabaina to process |
| drinking water. They require periodic replacement. |
| (Attach additional sheet if necessary) |
| 7 - SU |
| Sole Source Reference No |

| Engineered Systems 15 Sale regional Supplier for the Se Component Why possible we make every attempt to buy direct from manufacturer Not possible cat this stimp. Direct questions to: Tony Linder Wipis Dv. Whyr. Phone: 270-738D A completed Notice of Sole Source is attached. Is certify that the information provided above is to the best of my knowledge, true, correct and that the Goods, Services or Construction are available through only one source. Department/Agency Head: Why was Authorized Designee (if any): Date: | Engineered Systems 15 Sole region | onal Supplier for the se components |
|--|---|--|
| Direct questions to: Tony Linder With Div. Mag. Phone: 270-7380 A completed Notice of Sole Source is attached. I certify that the Information provided above is to the best of my knowledge, true, correct and that the Goods, Services or Construction are available through only one source. Department/Agency Head: With Line Authorized Designee (if any): | When possible we make every attern | not to buy direct from manufacturer |
| Phone: 270 - 7380 A completed Notice of Sole Source is attached. I certify that the Information provided above is to the best of my knowledge, true, correct and that the Goods, Services or Construction are available through only one source. Department/Agency Head: | Not possible of this time. | DUPONTYEVOQUA |
| Phone: 270 - 7380 A completed Notice of Sole Source is attached. I certify that the Information provided above is to the best of my knowledge, true, correct and that the Goods, Services or Construction are available through only one source. Department/Agency Head: | Direct questions to: Tony Linder WIPISAV. | Magr. |
| Chief Procurement Officer's Comments: Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Date | | |
| Chief Procurement Officer's Comments: Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Date | A completed Notice of Sole Source is attached. | |
| Date: | i certify that the information provided above is to the be Services or Construction are available through only one | est of my knowledge, true, correct and that the Goods, a source. |
| Chief Procurement Officer's Comments: Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Chief Procurement Officer 20 | Department/Agency Head: | |
| Chief Procurement Officer's Comments: Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Approved Denied | Date: <u>5-272000</u> | Title: |
| Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Chief Procurement Officer Date | | Date: |
| Processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Chief, Procurement Officer S Date | Chief Procurement Officer's Comments: | |
| Processed through a Purchase Order. Yes No if No, a contract must be executed and funds certified Approved Denied Chief, Procurement Officer State Date | | |
| Approved Denied Chief, Procurement Officer Date | Please ensure adherence to applicable administrative a processed through a Purchase Order. | and statutory requirements. This expenditure may be |
| Chief, Procurement Officer | Yes No if No, a contract must be execu | uted and funds certified |
| | Approved Denied | Chief Procurement Officer |
| | | |
| | | Sole Source Reference No |

NOTICE OF SOLE SOURCE (7/27/95)

| The Chief Procurement Officer is in the process of reviewing the request from the Department of for the sole source purchase of the following goods, services or |
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| construction: replacement filter membranes for the Kample & Lahaina |
| Water Treatment Plants. 180 c+ For Kample, 90 For Lahaina. USed to |
| process drinking Water to regulatory Standards. |
| Name of Vendor: Engineered Systems |
| Address: P.J. Box 865 Kailva-Dahu Hl. 96734 |
| Cost: \$245,675.51 Term of Contract: From to |
| Direct any inquiries to: |
| Name/Title: Tony Linder Division Chief Phone No.: 808-270-7380 |
| Address: 614 Palapala Dr. Kahulwi, HI 96732 Fax No.: 270-7544 |
| Date Notice Posted 6/1 to |
| A copy of this notice of intent shall be posted by the Chief Procurement Officer and the Purchasing Agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action. *********************************** |
| Submit written objections to this notice of intent to issue a sole source contract within seven (7) calendar days from the date this notice was posted to: |
| Chief Procurement Officer County of Maui Finance Department 200 South High Street Wailuku, Hl. 96793 |
| Sole Source Reference No. Zosu |

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